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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

DALTON

New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1976

University of
New Hampshire
Library

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TOWN OFFICERS

Clerk
EDITH BURBANK

Treasurer
ELINOR CLARKE

Selectmen

WILLIAM S. ALDRICH	Term Expires 1977
FREDERICK PILOTTE	Term Expires 1978
RALPH BLAKSLEE	Term Expires 1979

Auditor
RITA F. BLAKSLEE

Tax Collector
EDITH BURBANK

Moderator
CLYDE SWITSER

Road Agent
REGINALD STEVENS

Trustees of Trust Funds
WILLIAM BOYLE

Fire Chief
RAYMOND BARTLETT

Police Chief
BRADLEY WHITCOMB

Health Officer
ORIEL FALKENHAM

Librarian
EDITH SWITSER

Library Trustees

SUSAN BEAN	Term Expires 1977
MAY THAYER	Term Expires 1978
NILA ALDRICH	Term Expires 1979

Supervisors of Checklist

ALLAN BEAN	Term Expires 1980
JOY BARTLETT	Term Expires 1982
PAULINE STREETER	Term Expires 1978

WARRANT

To the Inhabitants of Dalton, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Dalton on Tuesday, the 8th day of March next at 12 o'clock noon to act upon the following subjects. The polls will be open at 12 o'clock and will close at 6 o'clock in the afternoon. The business meeting will open at 7:30 o'clock in the evening.

1. To choose all necessary Officers for the year.

2. To see if the Town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes.

3. To see if the Town will vote to accept the Budget for 1977 as prepared by the Selectmen and appropriate the amounts therein or to make any changes.

4. To see if the Town will vote to raise and appropriate the sum of Three hundred and thirty dollars ($330.00) for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.

5. To see if the Town will vote to authorize the Board of Selectmen to withdraw the sum of $18,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to pay toward the new Bridge.

6. To see if the Town will vote to authorize the Board of Selectmen to apply for, contract for and accept any State and/or Federal Aid and/or funds available at any time relating to disaster or emergencies within the Town, and to expend such funds for repair and relief.

7. To see if the Town will vote to raise and appropriate a sum of money not to exceed three thousand dollars (3,000.00) to drill an artesian well for the Town Hall.

8. To see if the Town will vote to give the Selectmen the right at the end of the year to take what money is left in the Firemen's Appropriation to put in a Capital Reserve Fund.

9. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all the other things necessary to obtain such Federal, State, or other assistance as may be available for the design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H.R.S.A. 33: 7-b et seq., as amended, and pass any vote relating therein.

10. To see if the Town will vote to raise and appropriate a sum of six thousand five hundred dollars ($6,500.00), for the purpose of preparing plans and specifications on sewerage and sewerage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed ten thousand dollars ($10,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Dalton and to allow the Selectmen to expend such monies as become available from the federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto.

11. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 4th day of February 1977.

WM. SCOTT ALDRICH
FREDERICK PILOTTE
RALPH C. BLAKSLEE
Selectmen of Dalton, N.H.

A True Copy Attest:

WM. SCOTT ALDRICH
FREDERICK PILOTTE
RALPH C. BLAKSLEE

BUDGET FOR 1977

Appropriations and Estimates of Revenue for the Ensuing Year, January 1, 1977 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1976 to December 31, 1975.

Source of Revenue	Estimated 1976	Actual 1976	Estimated 1977
From State:			
Interest and Dividends Tax	$12,500.00	$12,618.13	$12,500.00
Railroad Tax	250.00	270.73	250.00
Savings Bank Tax	200.00	252.82	225.00
Meals and Rooms Tax	2,500.00	3,729.46	3,000.00
Highway Subsidy	8,203.86	8,203.86	8,145.22
Reim. a/c State and Federal Forest Lands	250.00		250.00
Reim. a/c Business Profits Tax	16,000.00	18,052.00	17,000.00
From Local Sources:			
Dog Licenses	250.00	262.80	250.00
Business Licenses, Permits and Filing Fees	50.00	42.00	50.00
Interest on Taxes and Deposits	250.00	1,558.22	1,000.00
Motor Vehicle Permit Fees	6,500.00	9,654.71	7,000.00
Income from Trust Funds	400.00	495.79	450.00
Resident Taxes Retained	2,500.00	2,750.00	2,500.00
Normal Yield Taxes Assessed	1,000.00	525.94	1,000.00
Rent of Town Property	100.00	100.00	100.00
Income from Municipal Util. Sewer Dept.	60.00	62.40	60.00
Revenue Sharing and Interest		9,336.51	8,600.00
Total Revenues From All Sources Except Property Taxes	$51,013.86	$67,915.37	$62,380.22

APPROPRIATIONS	Approp. 1976	Actual 1976	Estimated 1977
General Government:			
Town Officers' Salaries	$ 2,750.00	$ 2,747.50	$ 2,750.00
Town Officers' Expenses	4,000.00	4,107.93	4,500.00
Election and Registration	1,000.00	1,110.24	260.00
Town Hall and Other Bldgs.	3,500.00	3,197.99	3,500.00
Employees' Retire. and Soc. Sec.	2,000.00	2,212.00	2,500.00
Protection of Persons and Property:			
Police Department	5,000.00	4,968.86	5,000.00
Fire Department	5,000.00	4,073.98	5,000.00
Insurance	5,500.00	5,185.22	5,500.00
Blister Rust & Care of Trees	50.00		50.00
Planning and Zoning	100.00		100.00
Dry Hydrants	750.00		750.00
Civil Defense	50.00	34.80	50.00
Health:			
Health Dept. incl. Hospitals	1,926.00	1,918.50	1,926.00
Vital Statistics	10.00	8.00	10.00
Town Dump	1,000.00	1,236.08	1,200.00
Highways and Bridges:			
Town Maintenance–Summer	15,000.00	16,628.76	16,000.00
Town Maintenance–Winter	12,000.00	16,482.17	15,000.00
Street Lighting	450.00	389.49	450.00
Town Road Aid	642.85	642.85	639.59
Gen. Exp. of Highway Dept.	7,500.00	10,189.49	8,000.00
Libraries:	1,200.00	1,200.00	1,200.00
Public Welfare:			
Town Poor	2,000.00	914.14	1,500.00
Old Age Assistance	500.00	945.92	1,000.00
Aid to Perm. and Totally Disabled	100.00		100.00
Patriotic Purposes:			
Memorial Day and Veterans Assn.	50.00		50.00
Aid to Soldiers & their Families	100.00	1,510.12	1,000.00
Recreation:			
Parks and Playgrounds, inc. Band Concerts	150.00	3.80	150.00

Public Services Enterprises:			
Cemeteries	1,500.00	2,939.95	2,000.00
Airports	400.00	400.00	400.00
Adv. and Regional Assoc.	639.73	639.73	456.95
North Country Council	411.00	411.00	452.00
Interest:			
On Temporary Loans	2,000.00	1,421.90	2,000.00
On Long Term Notes	2,700.00	2,110.00	2,000.00
Outlay for New Construction and Permanent Improvements:			
Water Works Construction	50.00	5.00	100.00
Conservation Commission	350.00	167.12	350.00
New Equipment	1,000.00		1,000.00
Sewer Study	3,500.00	3,500.00 (unexp)	
Payment on Principal of Debt:			
Long Term Notes	4,100.00	6,100.00	6,100.00
County Tax	11,000.00	14,467.97	15,000.00
School Tax	138,000.00	149,807.98	150,000.00
Total Appropriations	$237,979.58	$261.678.49	$258,044.54

SELECTMEN'S REPORT

SUMMARY INVENTORY

Land–Improved and Unimproved	$5,094,400.00
Buildings	3,029,450.00
Factory Buildings	420,800.00
Public Utilities	743,750.00
House Trailers and Mobile Homes (50)	199,900.00
Boats and Launches (8)	2,875.00
Total Valuation before Exemptions	$9,491,175.00
Less: Current Use Exemptions	1,871,980.00
Elderly Exemptions–17	83,500.00
Net Valuation on which rate is computed	$7,535,695.00

ASSESSMENTS

Town Officers' Salaries	$ 2,750.00
Town Officers' Expenses	4,000.00
Election and Registration	1,000.00
Town Hall and Other Buildings	3,500.00
Social Security and Retirement	2,000.00
Police Department	5,000.00
Fire Department	5,000.00
Conservation Commission	350.00
Insurance	5,500.00
Blister Rust and Care of Trees	50.00
Planning and Zoning	100.00
Dry Hydrants	750.00
Civil Defense	50.00
Health Dept., Hospitals and Ambulance	1,926.00
Vital Statistics	10.00
Town Dump	1,000.00
Town Maintenance–Summer	15,000.00
Town Maintenance–Winter	12,000.00
Street Lighting	450.00
Town Road Aid	642.85
General Expense of Highway	7,500.00
Libraries	1,200.00
Town Poor	2,000.00
Old Age Assistance	500.00
Aid to Permanently and Totally Disabled	100.00
Memorial Day and Veterans Association	50.00
Aid to Soldiers and their Families	100.00
Parks and Playgrounds	150.00
Water Works Construction	50.00
Cemeteries	1,500.00

Advertising and Regional Association	639.73
New Equipment	1,000.00
Airports	400.00
North Country Council	411.00
Sewer Study	3,500.00
Interest on Temporary Loans	2,000.00
Interest on Long Term Notes	2,700.00
Payment on Long Term Notes	4,100.00
Total Town Appropriations	$ 88,979.58
Less Estimated Revenue and Credits:	
Interest and Dividend Tax	$ 12,618.13
Railroad Tax	270.73
Savings Bank Tax	252.82
Meals and Rooms Tax	3,466.21
Reim. a/c State and Federal Lands	250.00
Received from Yield Tax Sources	438.31
Interest on Deposits	250.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	6,500.00
Rent of Town Property and Equipment	100.00
Income from Trust Funds	400.00
Water and Electric Dept., Sewer Tax	60.00
Resident Taxes	3,270.00
Highway Subsidy	8,203.86
Total Revenue and Credits	$ 36,380.06
Net Town Appropriations	52,599.52
Net School Appropriations	150,679.73
County Tax Assessment	14,467.97
Total Town, School and County	$ 217,747.22
Deduct: Total Bus. Profits Tax Reimb.	18,052.00
Add War Service Credits	3,475.00
Add: Overlay	4,061.44
Property Taxes to be raised	$ 207,231.66
Gross Property Taxes	207,231.66
Less War Service Credits	3,541.55
Net Property Taxes	$ 203,690.11

Tax Rate Approved by Tax Commission–$2.75

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 16,500.00
Furniture and Equipment	1,000.00
Library—Furniture and Equipment	200.00
Fire Station	20,000.00
Fire Department—Equipment	15,000.00
Highway Department—Equipment	45,000.00
Parks and Playgrounds	600.00
Schools—Lands and Buildings	70,000.00
Equipment	5,000.00
Police Department Equipment	2,700.00
	$176,000.00

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE
Town Auditor

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Outstanding Long Term Notes

Loader Notes of 1972, $10,000.00 at 6%

1977	$ 2,000.00
Total	$ 2,000.00

Bridge Note of 1975, $21,000.00 at 6%, interest payable Semi-Annually

1977	$ 2,100.00
1978	2,100.00
1979	2,100.00
1980	2,100.00
1981	2,100.00
1982	2,100.00
1983	2,100.00
1984	2,100.00
1985	2,100.00
Total	$18,900.00

Truck Note of 1975, $10,000.00 at 6%

1977	$ 2,000.00
1978	2,000.00
1979	2,000.00
1980	2,000.00
Total	$ 8,000.00

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	$ 57,969.80
Revenue Sharing Funds	15,925.59
Capital Reserve Funds	571.47
Due from State	725.58
Unredeemed Taxes:	
Levy of 1975	2,800.93
Levy of 1974	572.33
Levy of 1973	147.45
Uncollected Taxes:	
Levy of 1976	29,268.57
Levy of 1975	591.60
Levy of 1974	283.70
Total Assets	$108,857.02
Excess of Liabilities over Assets	2,596.44
GRAND TOTAL	$111,453.46

LIABILITIES

Unexpended Balance of Special Appropriation	$ 12,500.00
Unexpended Revenue Sharing Funds	15,925.59
Bond and Debt Retirement Tax	10.65
Yield Tax Deposits	974.00
Capital Reserve Fund	571.47
School District	81,471.75
Total Liabilities	$111,453.46

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1976

Debits

Motor Vehicle Permits Issued:		
1975 Permits Issued	$ 118.20	
1976 Permits Issued	9,654.71	
		$ 9,772.91
Dog Licenses and Penalties Collected:		
1975 Licenses Issued	$ 20.00	
1976 Licenses Issued	265.00	
	$ 285.00	
Less 111 Fees at 20¢	22.20	
		262.80
Filing Fees		7.00
		$10,042.71

Credits

Remittances to Treasurer:	
Motor Vehicle Permits	$ 9,772.91
Dog Licenses and Penalties	262.80
Filing Fees	7.00
	$10,042.71

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES–TOWN OF DALTON

Fiscal Year Ending December 31, 1976

Appropriations	Approp.	Receipts	Available	Expended	Balance	Overdraft
Town Officers' Salaries	$ 2,750.00	$	$ 2,750.00	$ 2,747.50	$ 2.50	$ 69.79
Town Officers' Expenses	4,000.00	38.14	4,038.14	4,107.93		
Election and Registration	1,000.00		1,000.00	1,110.24		110.24
Town Hall and Other Buildings	3,500.00	100.00	3,600.00	3,197.99	402.01	
Police Department	5,000.00		5,000.00	4,968.86	31.14	
Fire Department	5,000.00	357.35	5,357.35	4,073.98	1,283.37	
Insurance	5,500.00		5,500.00	5,185.22	314.78	
Blister Rust and Care of Trees	50.00		50.00		50.00	
Planning and Zoning	100.00	50.00	150.00		150.00	
Dry Hydrants	750.00		750.00		750.00	
Civil Defense	50.00		50.00	34.80	15.20	
Health Dept. incl. Hospitals	1,926.00		1,926.00	1,918.50	7.50	
Vital Statistics	10.00		10.00	8.00	2.00	
Town Dump	1,000.00		1,000.00	1,236.08		236.08
Class V Roads	5,548.91		5,548.91	5,548.91		
Town Maintenance–Summer	15,000.00			16,628.76		1,628.76
Town Maintenance–Winter	12,000.00			16,482.17		4,482.17
Street Lighting	450.00			389.49	60.51	
Town Road Aid	642.85	4,286.00	4,928.55	4,222.77	725.58	
General Expense of Highway	7,500.00		10,189.49			2,689.49
Water Works Construction	50.00		50.00	5.00	45.00	
Libraries	1,200.00		1,200.00	1,200.00		
New Equipment	1,000.00		1,000.00		1,000.00	
Memorial Day	50.00		50.00		50.00	

Town Poor	2,000.00		2,000.00	914.14	1,085.86	445.92
Old Age Assistance	500.00		500.00	945.92		445.92
Conservation Commission	350.00		350.00	167.12	182.88	
Airports	400.00		400.00	400.00		
Adv. and Regional Assoc.	639.73		639.73	639.73		
North Country Council	411.00		411.00	411.00		
Parks and Playgrounds	150.00		150.00	3.80	146.20	
Aid to Soldiers and Families	100.00	207.43	307.43	1,510.12		1,202.69
Aid to Disabled	100.00		100.00		100.00	
Cemeteries	1,500.00	635.00	2,135.00	2,939.95	804.45	
Interest on Long Term Notes	2,700.00	50.00	2,750.00	2,110.00	578.10	
Interest on Temporary Loans	2,000.00		2,000.00	1,421.90		2,000.00
Payment on Long Term Notes	4,100.00		4,100.00	6,100.00		3,467.97
County Tax	11,000.00		11,000.00	14,467.97		
Sewer Study	3,500.00		3,500.00	3,500.00 (unexpended appropriation)		
TOTALS	$103,528.49	$5,723.92	$109,252.41	$118,786.84	$5,427.08	$16,333.11
						5,427.08
Net Balance						$10,906.03

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

PROPERTY, RESIDENT, YIELD AND SEWER TAXES

Levy of 1976

Debits

Taxes Committed to Collector:		
Property Taxes	$203,690.11	
Resident Taxes	3,270.00	
Yield Taxes	223.76	
Sewer Taxes	67.20	
		$207,251.07
Added Taxes:		
Resident Taxes		60.00
Yield Taxes		302.18
Penalties		11.00
Interest		3.82
Total Debits		$207,628.07

Credits

Remittances:	
Property Taxes	$174,858.13
Resident Taxes	2,750.00
Yield Taxes	462.04
Sewer Taxes	62.40
Penalties	11.00
Interest	3.82
Uncollected Taxes per Collector's List:	
Property Taxes	28,728.57
Resident Taxes	540.00
Yield Taxes	63.90
Sewer Taxes	4.80
Abatements:	
Property Taxes	103.41
Resident Taxes	40.00
Total Credits	$207,628.07

UNCOLLECTED PROPERTY TAXES AS OF JANUARY 1, 1977

Abbott, William	$ 30.25
Abbott, William	173.25
Abbott, William	77.00
Abbott, William & Clyde Switser	13.75
Bailey, Edward Sr.	245.63
Bass, Roberta	485.38
Bass, Roberta	250.25
Bean, Allan	440.00
Bedell, Robert & Paul	138.57
Bell, George	261.25
Bentley, Roy E.	613.25
Bentley, Roy E.	836.00
Berry, David	374.00
Berry, David	42.63
Boschen, Rev. Henry	104.50
Boston & Maine Corp.	66.00
Boswell, Lawrence	297.00
Burgess, Verna	229.63
Carr, Austin	16.50
Coles, Charles	210.37
Crum, Edwin	
(to be paid by Charles Stephanos)	655.38
DePina, Bernard	599.50
Desrocher, Keith	517.00
Dexter, Ralph Z.	123.25
Fearon, Stanley	341.00
Graham, James P.	71.50
Hilliker, John	191.13
Howe, David	294.13
Isaksen, Robert L.	149.87
Jillson, Merle N.	407.00
Jillson, Merle N.	235.13
Keegan, Robert N.	496.37
Keyes, David	224.13
Kinne, Frank B.	409.25
Kristl, Matthew	214.50
Landry, Vernard	112.25
Lane, Barbara	303.88
Lapham, Leland	561.00
Lost Nation Land, Inc.	999.63
Martin, Robert	57.75
Mason, William	184.25
McBey, Dean A.	273.62
McCullock, Carlyle Heirs	350.62
Miles, Richard	121.00
Mitton, Gary	130.62
Newton, James Jr.	503.25
Perham, Charles	15.12
Pilotte, Adelard	699.88
Pilotte, Adelard	33.00
Pilotte, Adelard	137.50
Pilotte, Adelard	33.00
Placey, Winifred	166.38
Porfido, Frank	104.50
Ramsdell, Chester	386.38
Rexford, Rodney	75.62
Rexford, Rodney	1,171.50
Rexford, Rodney	687.50
Rexford, Rodney	462.00
Rexford, Rodney	221.38
Rodger, Reginald	112.75
Rutter, E. Rogers	24.75
Sargent, Gordon	54.50
Sargent, Richard	27.50
Simonds, Effie	513.50
Smith, Hugh	166.37
Smith, Curtis	97.63
Smith, William	44.00
Stillings, Alfred	407.00
Sweeney, Dean	394.63
Thompson, Roger F.	68.75
Tomb, Lavina	375.38
Towle, Gail	199.38
Walter, Earl	132.00
Waterman, Earl	263.38
Whitcomb, Esther	151.25
Whittum, Armistice	498.63
Whittum, Armistice	101.75
Wood, Russell	390.00
Wright, Glenn Jr.	126.50

Property Taxes Paid Since Settlement $5,432.39

SUMMARY OF TAX SALES ACCOUNT
as of December 31, 1976

DEBITS

	1975	1974	1973	Previous Years
Bal. of Unredeemed Taxes December 31, 1976	$	$4,124.51	$ 893.70	$168.05
Taxes Sold to Town during Fiscal Year	6,523.23			
Int. Collected after sale	105.87	394.91	142.07	
Total Debits	$6,629.10	$4,519.42	$1,035.77	$168.05

CREDITS

Remittances to Treasurer during year	$3,828.17	$3,947.09	$ 888.32	$
Unredeemed at close of year	2,800.93	572.33	147.45	
Abated during year				168.05
Total Credits	$6,629.10	$4,519.42	$1,035.77	$168.05

UNREDEEMED TAXES FROM TAX SALES

	on account of levies of:		
	1975	1974	1973
Bedell, Robert and Paul	$143.20	$106.00	$
Boswell, Lawrence	173.70		
Coles, Charles		172.93	
Desrocher, Keith	515.00		
Fearon, Stanley	477.20		
Lane, Barbara	301.63		
McCullock, Carlyle Heirs	351.75		
Miles, Richard	61.80	49.75	
Perham, Charles	22.65	19.41	
Sweeney, Dean		119.97	147.45
Towle, Gail	214.45		
Whittum, Armistice	407.60		
Wright, Glenn Jr.	131.95	104.27	

I hereby certify that the lists showing the names and amounts due from each delinquent taxpayer as of December 31, 1976 are correct to the best of my knowledge and belief.

EDITH L. BURBANK
Tax Collector

Uncollected Yield Taxes for 1976	
Glazer, Abraham	$ 59.40
Paid Since Settlement	4.50
Uncollected Sewer Taxes for 1976	
Coles, Charles	4.80
Uncollected Property Taxes for 1975	
Bell, George (trailer)	152.10
Boston & Maine Corp.	62.40
Miles, Richard (trailer)	62.40
Smith, Fred (trailer)	70.20
Sweeney, Dean (trailer)	123.50
Uncollected Resident Taxes for 1975	
Miller, G. Clifford	10.00
Pilotte, John	10.00
Sargent, Lance	10.00
Uncollected Property Taxes for 1974	
Bell, George (trailer)	115.03
Sweeney, Dean (trailer)	168.67

UNCOLLECTED RESIDENT TAXES AS OF JANUARY 1, 1977

Abbott, Judith
Bass, Roberta
Bean, Allan
Bean, Susan
Bell, George
Bell, Mona
Bigelow, Rose
Brown, Terry
DePina, Emily
Dodd, Alison
Flood, Lillian
Glidden, David
Glidden, Cathy
Goodness, Gary
Grimard, Roger
Hilliker, Judith
Kinne, Frank B.
Kinne, Mary Jo
Lapham, Leland
Lapham, Kathleen
Leach, Thelma
Lennon, Frank
Lennon, Patricia
McBey, Dean
McBey, Jeanette
Miller, G. Clifford
Millner, Marjorie
Pilotte, John
Sargent, Gordon
Sargent, Lucretia
Sargent, Lance
Stillings, Alfred
Stillings, Agnes
Thomas, Nellie
Towle, Gail
Walter, Merl
Whiting, Clifford
Wood, Russell
Wood, Jessie

TREASURER'S REPORT

Receipts

From Selectmen:		
Outside Work	$ 142.11	
Grave Openings	415.00	
Sale of Cemetery Lots	220.00	
Pistol Permits	10.00	
Redeposit—bad check of 1975	26.00	
Junk Yard License	25.00	
Planning Board	50.00	
Yield Tax Security	974.00	
Refund on vouchers	38.14	
Refund on interest	50.00	
Refund on telephone	207.43	
Wood sold to Saunders Brothers	39.27	
Rent—Town Hall	100.00	
		$ 2,296.95
From State of New Hampshire:		
Highway Subsidy	$ 8,203.86	
Fire Protection Program	325.00	
Gas Tax	5,548.91	
State Share—Forest Fire	32.35	
Business and Profits Tax	18,050.76	
Bank Tax	252.82	
Railroad Tax	270.73	
Interest and Dividends Tax	12,618.13	
Rooms and Meals Tax	3,729.46	
Town Road Aid	3,351.40	
		52,383.42
From Town Clerk:		
Auto Taxes—1975	$ 118.20	
Auto Taxes—1976	9,654.71	
Dog Taxes	262.80	
Filing Fees	7.00	
		10,042.71

From Whitefield Savings Bank:		
Tax Anticipation		65,000.00
From Tax Collector:		
Property Taxes–1976	$174,858.13	
Resident Taxes–1976	2,750.00	
Yield Taxes–1976	462.04	
Sewer Taxes–1976	62.40	
Interest–1976	3.82	
Penalties–1976	11.00	
Property Taxes–1975	24,182.70	
Interest–1975	749.68	
Yield Taxes–1975	789.96	
Interest–1975	71.10	
Resident Taxes–1975	740.00	
Penalties–1975	74.00	
Sewer–1975	4.80	
Property Taxes–1974	577.23	
Interest–1974	90.77	
Tax Sales Redeemed–1975	3,722.30	
Interest and Costs–1975	105.87	
Tax Sales Redeemed–1974	3,552.18	
Interest and Costs–1974	394.91	
Tax Sales Redeemed–1973	746.25	
Interest and Costs–1973	142.07	
		$214,091.21
Total Receipts from all Sources		$343,814.29
Cash on Hand January 1, 1977		57,969.80
GRAND TOTAL		$401,784.09

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes:	
Property Taxes–1976	$174,858.13
Resident Taxes–1976	2,750.00
Yield Taxes–1976	462.04
Sewer Taxes–1976	62.40
Interest–1976	3.82
Penalties–1976	11.00
Property Taxes–Previous Years	24,759.93
Interest–Previous Years	911.55
Resident Taxes–Previous Years	740.00
Penalties–Previous Years	74.00
Yield Taxes–Previous Years	789.96
Sewer Taxes–Previous Years	4.80
Tax Sales Redeemed–Previous Years	8,020.73
Interest on Redemptions	642.85
From State:	
Highway Subsidy	8,203.86
Fire Protection Program	325.00
Gas Tax	5,548.91
State Share–Forest Fire	32.35
Business Profits Tax	18,050.76
Bank Tax	252.82
Railroad Tax	270.73
Interest and Dividends Tax	12,618.13
Rooms and Meals Tax	3,729.46
Town Road Aid	3,351.40
From Town Clerk:	
Auto Taxes–1975	118.20
Auto Taxes–1976	9,654.71
Dog Taxes	262.80
Filing Fees	7.00

From Other Sources:	
Whitefield Bank, Temporary Loans	65,000.00
Outside Work	142.11
Grave Openings	415.00
Sale of Cemetery Lots	220.00
Pistol Permits	10.00
Redeposit—bad check of 1975	26.00
Junk Yard License	25.00
Planning Board	50.00
Yield Tax Security	974.00
Refund on vouchers	38.14
Refund on interest	50.00
Refund on telephone	207.43
Wood sold to Saunders Brothers	39.27
Rent—Town Hall	100.00
Total Receipts	$343,814.29

SUMMARY OF PAYMENTS

Town Officers' Salaries	$ 2,747.50
Town Officers' Expenses	4,107.93
Election and Registration	1,110.24
Reappraisal	850.00
Town Hall & other Buildings	3,197.99
Police Department	4,968.86
Fire Department	4,073.98
Conservation Commission	167.12
Tax Map	3,000.00
Outside Work	66.72
Insurance	5,185.22
Civil Defense	34.80
Health Department	1,918.50
Vital Statistics	8.00
Sewer Maintenance	167.50
Town Dump	1,236.08
Town Maintenance–Summer	16,628.76
Town Maintenance–Winter	16,482.17
Town Road Aid	3,338.80
Street Lighting	389.49
General Expense of Highway	10,189.49
Libraries	1,200.00
Old Age Assistance	945.92
Town Poor	914.14
Town Pound	129.50
Soldiers' Aid	1,510.12
Parks & Playgrounds	3.80
Cemeteries	2,939.95
Advertising and Regional Association	1,450.73
Taxes bought by Town	6,523.33
Discounts, Abatements and Refunds	750.24
Employees Retirement and Social Security	2,212.00
Payments On Temporary Loans	65,000.00
Payments on Long Term Notes	6,100.00
Interest on Temporary Loans	1,421.90
Interest on Long Term Notes	2,110.00
Gas Tax	5,548.91
Water Works	5.00

State of New Hampshire, OASI Fund	6.13
Register of Probate	.30
County Tax	14,467.97
State of New Hampshire, boat reports	5.52
State of New Hampshire, Debt and Retirement Tax	208.69
School District	149,807.98
Total Payments	$343,131.28

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

William Scott Aldrich, Selectman	$ 500.00
Frederick Pilotte, Selectman	500.00
Ralph C. Blakslee, Selectman	500.00
Edith L. Burbank, Town Clerk	250.00
Edith L. Burbank, Tax Collector	675.00
Jean Moore, Treasurer	187.50
Elinor S. Clarke, Treasurer	62.50
Rita F. Blakslee, Auditor	62.50
William F. Boyle, Trustee of Trust Funds	10.00
	$ 2,747.50

Town Officers' Expenses

Edith L. Burbank, bookkeeping	$ 1,200.00
Brown & Saltmarsh, supplies	308.55
Whitefield Postmaster, stamps and envelopes	309.03
Edith L. Burbank, auto registrations	675.00
Register of Deeds, transfer cards and recordings	101.77
N. H. Municipal Association, dues	100.00
N. H. City and Town Clerks Association, dues	10.00
N. H. Tax Collectors Association, dues	10.00
Association of N. H. Assessors, dues	10.00
Edith L. Burbank, Clerks Convention, meetings and mileage	160.00
Village Stationers, supplies	3.42
Courier Printing Co. town reports and ballots	688.86
Edith L. Burbank, Tax Sale Expense	139.18
Homestead Press, tax bills	38.47
Littleton Office Supply, supplies	9.50
Raymond Marshall, surveying	60.00
Branham Publishing Co. auto book	13.35
Gary Boyle, legal services	65.00
Edith L. Burbank, collecting resident taxes	108.60
North Country Publishing Co., notices	97.20
	$ 4,107.93

Election and Registration

William O. Emerson, Supervisor	$ 12.50
Allan Bean, Supervisor	43.75
Joy Bartlett, Supervisor	75.00
Pauline Streeter, Supervisor	106.25
Nila Aldrich, ballot clerk	17.50
Ruth Blanchette, ballot clerk	52.50
Nellie Landry, ballot clerk	70.00
Beverly McVetty, ballot clerk	70.00
Edith Switser, ballot clerk	70.00

Clyde Switser, moderator	95.00
Ladies Aid, meals	84.00
Allan Bean, police	17.50
Oriel Falkenham, police	52.50
Michael Streeter, police	52.50
Bradley Whitcomb, police	17.50
North Country Publishing Co., supervisors notices	92.10
North Country Publishing Co., registration cards	19.00
Courier Printing Co., supervisors notices	74.64
Courier Printing Co., printing Checklists	88.00
	$ 1,110.24

Town Hall and Other Buildings

Cray Oil Company	$ 1,207.11
New England Telephone	412.68
Public Service Company	272.93
Moore's General Store, supplies	337.65
Edith Switser, supplies	18.43
Whitefield Hardware, supplies	79.40
Astle Company, supplies	2.39
W. S. Aldrich, light bulbs	13.00
Allan Bean, labor	588.50
Frederick Pilotte, labor	48.00
Clyde Switser, labor	96.70
Lafayette Lodge, chairs	120.00
	$ 3,197.99

Police Department

Bradley Whitcomb, labor, mileage, telephone, etc.	$ 4,329.93
Carroll Rexford, labor and mileage	372.00
Central Equipment, supplies	26.97
Richard Shelburne, riot gun and case	119.00
State of New Hampshire, radio repairs	27.56
Morey's, uniforms	93.40
	$ 4,968.86

Fire Department

Raymond Bartlett, Fire Chief	$ 50.00
Fitch Oil Company	1,006.54
Cray Oil Company	340.97
Public Service Company	327.10
New England Telephone	314.48
Moore's General Store, supplies	89.85
Whitefield Hardware, supplies	20.50
Top O' The Hill Store, supplies	6.57
Wallace Flanders, repairs and labor	16.75
Wesley T. Ames, hoses	13.30

McKenzies, filters	6.60
Treas. State of N. H. back pump and shovels	67.81
Sanel, supplies	4.33
Edward Bailey, plowing	60.00
Ralph Blakslee, training session	19.90
David Moore, training session	29.10
Robert Bigelow, training session	18.30
Twin State Mutual Aid, dues	100.00
Town Safety Equipment, siren	91.30
Bradley Whitcomb, tires and supplies	176.17
C and E Electronics, radios	670.00
Grimards, inspections and supplies	41.60
Allan Bean, school and mileage	25.00
Sterling Bryant, motor change, welding and parts	230.00
Lawrence Corey, Treas. training school	8.00
Dalton Jeep, inspection and bulbs	26.80
Motorola, Inc. repair on radios	262.00
Middlesex Fire Equipment, spanner sets	51.01
	$ 4,073.98

General Expense of Highway

Reginald Stevens, labor, patrol and use of saw	$ 533.00
Reginald Rodger, labor	156.10
Leslie Rodger, labor	144.10
Victor St. Cyr, labor	144.75
Allan Bean, labor	16.20
Roscoe Stevens, Jr. mileage	107.20
Cray Oil Company	552.55
State Chemical Mfg. chemicals	64.38
Morris Building, supplies	5.49
Interstate Equipment Co., parts	453.96
Robert Motor Sales, labor	34.25
Georgia-Pacific, irons	27.14
B. B. Chain Co., chains	111.00
Timberland Machine, hose and fittings	11.74
R. C. Hazelton, Inc., parts	419.51
Holmes Transportation, freight	11.66
Sanel Auto Parts, Inc.	1,389.10
Moore's General Store, supplies	69.21
Boydston Ford Tractor, pins	12.80
McKenzie's, supplies	14.02
Garneau's Garage, parts and labor	24.00
Kenneth Aldrich, compressor	$100.00
Ross Express	7.55
Carter Equipment, parts and labor	839.98
Melvin Tucker, labor and mileage	47.05
Kelly's Auto Supply, supplies	28.57

Interstate Equipment Co., parts and labor on grader	3,911.51
Dalton Jeep, gas and inspections	27.80
Ronald White, welding	23.00
Grimard's, inspections	33.00
Tire Service Center, tires	165.00
White Mt. Mack, parts	57.69
The Astle Company, supplies	84.53
Chadwick-BaRoss, Inc., parts	223.84
Blakslee Brothers, use of backhoe	35.00
Crane's Sporting Foods, supplies	39.09
Roger Grimard, torches	85.00
Treas., State of N. H. signs	27.50
Whitefield Hardware, supplies	11.00
White Mt. Power Equipment, supplies	8.33
Northeast Gas Co., cylinders of oxygen	74.90
Noyes Tire Company, section repair	51.68
Top O'The Hill Store, supplies	5.31
	$ 10,189.49

Town Maintenance–Summer

Reginald Stevens, labor	$ 3,207.60
Reginald Rodger, labor	2,915.35
Leslie Rodger, labor	2,081.60
Victor St. Cyr, labor	2,618.25
Allan Bean, labor	120.00
James Lefevre, labor	26.00
Wendell Rexford, use of backhoe	315.00
Cray Oil Company	1,477.48
Charles Whittier, chloride	1,209.84
Twin Mt. Sand and Gravel, cold patch	1,543.14
George Osgood, labor	280.00
Adelard Pilotte, use of backhoe	256.00
Lawrence Ramsdell, gravel	312.50
Frank Lennon, mowing roadsides	266.00
	$ 16,628.76

Town Maintenance–Winter

Reginald Stevens, labor	$ 3,277.40
Reginald Rodger, labor	2,675.40
Leslie Rodger, labor	2,217.00
Victor St. Cyr, labor	2,557.25
Allan Bean, labor	22.50
John O'Neil, plowing	50.00
Rodney Rexford, use of backhoe	174.00
Cray Oil Company	1,849.40
Twin Mt. Sand and Gravel, cold patch	250.70
Morton Salt Co., bulk salt	607.78
Adelard Pilotte, labor	515.00

Effie Simonds, sand	460.00
Merrimack Farmers, 2 rolls Ploy Film	76.50
Blakslee Brothers, use of backhoe	24.00
International Salt Co., bulk salt	1,245.24
Glenn Wright, Sr. labor	347.50
Glenn Wright, Jr. labor	132.50
	$ 16,482.17

Health Department

White Mt. Community Services	$ 657.50
Lancaster Public Health Nursing	526.00
Town of Whitefield, Ambulance Service	500.00
Weeks Memorial Hospital	100.00
Morrison Hospital	100.00
Dick's House, board and cremation of dog	35.00
	$ 1,918.50

Gas Tax

Reginald Stevens, labor	$ 569.60
Reginald Rodger, labor	507.50
Leslie Rodger, labor	330.60
Victor St. Cyr, labor	467.50
James Lefevre, labor	200.80
Adelard Pilotte, backhoe	128.00
Augusta Tanks, culverts	424.35
Pike Industries, hot mix	708.59
Twin Mt. Sand and Gravel, cold patch	701.09
Mystic Bituminous, oil	1,510.88
	$ 5,548.91

Town Pound

Reginald Stevens, labor	$ 16.00
Reginald Rodger, labor	29.00
Victor St. Cyr, labor	27.50
Allan Bean, labor	15.00
Blakslee Brothers, backhoe	42.00
	$ 129.50

Town Road Aid

State of New Hampshire, T. R. A.	$ 642.85
Reginald Stevens, labor	427.40
Reginald Rodger, labor	339.30
Leslie Rodger, labor	246.50
Victor St. Cyr, labor	321.75
James Lefevre, labor	180.00

Adelard Pilotte, backhoe	896.00
Lawrence Ramsdell, gravel	285.00
	$ 3,338.80

Insurance

Concord General Mutual, Auto Fleet	$ 2,397.00
Fireman's Fund, Workmen's Comp.	1,506.00
George M. Stevens & Son, bonds and money securities	442.00
Burns Insurance Agency, Special Multi-Peril	726.75
Concord General Mutual, additional premiums	113.47
	$ 5,185.22

Outside Work

Tire Service Center, tires	$ 66.72

Parks and Playgrounds

Ken's Service Station, parts for mower	$ 3.80

Old Age Assistance

Treas. State of New Hampshire	$ 945.92

Street Lighting

Public Service Company	$ 389.49

Vital Statistics

Edith L. Burbank	$ 8.00

Water Works

Charles Blakslee, use of water on Simonds Road	$ 5.00

Tax Map

Douglas Grella, part payment	$ 3,000.00

Taxes Bought by Town

Edith L. Burbank, Tax Collector	$ 6,523.33

Employees Retirement and Social Security

Treas. State of New Hampshire	$ 2,212.00

Cemeteries

W. S. Aldrich, labor and use of mower	$ 978.50
Allan Bean, labor	516.00
Frederick Pilotte, labor	255.20
Reginald Stevens, labor	174.00
Reginald Rodger, labor	203.50
Leslie Rodger, labor	349.95
Victor St. Cyr, labor	192.80
Blakslee Brothers, grave openings	270.00
	$ 2,939.95

Town Poor

Jordan Morse, oil for Lawrence Boswell	$ 80.80
Littleton Water & Light, bill for Rod Cooper	6.40
Gary LaBounty, board for Julie Boswell	20.00

Alpha House, board for Lawrence Boswell		255.00
Public Service Co., light bills for Francis Sheridan		93.15
A&P Grocery, groceries for Barbara Smith		361.21
Hutchins Pharmacy, medicine for Donald Noyes		49.30
Public Service Co., light bill for Gary Mitton		48.28
	$	914.14

Town Dump

Rodney Rexford, cleaning dump	$	684.50
Moore's General Store		37.03
Reginald Stevens, labor		57.00
Reginald Rodger, labor		77.00
Leslie Rodger, labor		38.50
Victor St. Cyr, labor		32.90
Raymond Bartlett, dump fire		54.90
Robert Bigelow, dump fire		20.62
William McGeggion, dump fire		20.58
Allan Bean, dump fire		36.75
David Moore, dump fire		56.73
Nicholas Ianno, dump fire		7.35
Bradley Whitcomb, dump fire		20.58
Roger Grimard, dump fire		27.93
Willard Streeter, dump fire		11.76
Ralph Blakslee, dump fire		3.98
Dennis Streetet, dump fire		2.76
William Abbott, dump fire		16.17
George Bell, dump fire		13.23
David Howe, dump fire		4.41
Wayne Holbrook, dump fire		5.52
Michael Streeter, dump fire		2.94
Thomas McVetty, dump fire		2.94
	$	1,236.08

Reappraisal

Maynard White	$	850.00

Civil Defense

Clyde Switser, meeting and mileage	$	34.80

Sewer Maintenance

Wendell Rexford, labor	$	167.50

Advertising and Regional Association

White Mts. Association	$	639.73
Whitefield Airport		400.00
North Country Council		411.00
	$	1,450.73

Discounts, Abatements and Refunds

Robert Johnson, abatement on 1974 property taxes	$	407.00
Jack Caddick, refund on property taxes		74.54

World Radio Mission, refund Yield Tax Security	151.20
Donald Kenison, refund Yield Tax Security	117.50
	$ 750.24

Soldiers' Aid

New England Telephone, bills	$ 306.58
Public Service Company, bills	328.30
Hutchins Pharmacy, medicine	382.56
Moore's General, groceries	492.68
	$ 1,510.12

Conservation

Kenneth Aldrich, map board	$ 10.00
Clyde Switser, labor and mileage	20.62
N. H. Conservation Commission, dues	60.00
Gardner P. Kellogg, school and mileage	76.52
	$ 167.12

Libraries

Edith Switser, salary	$ 938.40
Nila Aldrich, Treasurer	261.60
	$ 1,200.00

Indebtedness Payments

Whitefield Savings Bank, temporary loans	$ 65,000.00
Whitefield Savings Bank, bridge note	2,100.00
Whitefield Savings Bank, grader note	2,000.00
Whitefield Savings Bank, loader note	2,000.00
	$ 71,100.00

Interest

Whitefield Savings Bank, on temporary loans	$ 1,421.90
Whitefield Savings Bank, on long term notes	2,110.00
	$ 3,531.90

Payments to other Governmental Divisions

White Mts. Regional School District	$149,807.98
County Tax	14,467.97
State of New Hampshire, yield tax	208.69
State of New Hampshire, boat reports	5.52
Register of Probate	.30
State of New Hampshire, OASI Fund	6.13
	$164,496.59

TOTAL PAYMENTS	$343,131.28

LIBRARY REPORT

FINANCIAL REPORT

Receipts

Balance on hand January 1, 1976	$ 182.14
Town of Dalton	1,200.00
Refund	5.07
Rummage sale and quilt	127.10
Total Receipts	$1,514.31

Expenditures

Salary, librarian	$ 938.40
Dues, trustees	9.00
Books, magazines, etc.	260.19
Supplies	15.66
Cleaning and finishing floor	73.32
Chairs	4.00
Quilt material	10.00
Total Expenditures	$1,310.57
Balance on hand December 31, 1976	203.74
Grand Total	$1,514.31

CIRCULATION–1976

	Adult	Juvenile	Total
Books	736	221	957
Magazines	44	12	56
Records, cassettes	31	17	48
Totals	811	250	1,061

During the past year we have put two coats of sealer on the Library floor. This was a big improvement. The Grange bought linoleum enough to cover the floor in the front part of the room. Two chairs were bought to take the place of the old wicker chairs that were falling apart.

The library quilt and the rummage sale brought in some money we are in hopes to be able to use for needed equipment.

We received a certificate again last year for meeting the state standards for library service and in an effort to continue to meet them the library is now open twelve hours a week. We have added two hours Saturday afternoon to our regular hours.

EDITH SWITSER
Librarian

REPORT OF POLICE DEPARTMENT

It is becoming increasingly apparent that local citizens must develop an attitude of resistance to crime and understand basic preventative measures can and will reduce their vulnerabilities to criminal acts. Reciprocally, law enforcement must provide the basic guidance necessary to stimulate and sustain this resistance and make it habit forming. The objective is to prove crime could be reduced through citizen participation in meaningful community anti-crime programs with little or no additional funding.

These programs have been tried with favorable success in other communities and we have sent for additional information. There are crime resistance agents available to instruct and assist local law enforcement in making citizen crime resistance a reality.

The radar unit purchased in 1975 got very limited use. This we hope to change as the selectmen have advised of complaints from nearly every road in town. While the majority of citizens try to obety the rules and regulations, there are always some who have a blatant disregard for any laws.

Dogs continue and probably will continue to be a problem. Every year we have a certain few who have to be hounded to comply with the licensing laws.

The following is a comparison of the years 1975 and 1976.

	1975	1976
Total hours worked	1019	718
Total miles	9855	7364
Court appearances	22	6
Accidents	12	31
Burglary	14	21

As can be readily be seen, there was a drastic increase/decrease in some areas. Motor vehicle rules and regulations were not strictly enforced which may have been the cause of the sharp rise in the number of accidents. Rapid changes in road conditions were the cause of some accidents. People expect to have black top roads instantly which can not be done. Common sense and good judgment still need to be exercised while operating any machine.

While there was an increase in the number of burglaries, several of these occurred at the same places. Even though the majority of hours worked

was spent in patrolling and property checking, I believe part of this increase was due to the number of CB radios being used. Everybody seems to be getting into the act. With these handy gadgets, they are able to communicate with their partners in keeping track of us. They simply follow us around and do their thing. I know of a few instances where properties were checked during the day and then broken into the same day. Either these parties were very lucky not to be seen or they were simply bold and outright brazen. This is one area we definitely need the help of all concerned.

The previously listed comparison was only a partial listing of the items worked on during the year. We assisted in the recovery of 2 stolen cars, 5 trips with patients to hospitals, 12 assists to other towns/agencies, attended 6 fires, 13 dog complaints, several juvenile petitions, 193 misc. calls, etc. This could go on and on but we only want you to be aware of some of the items we get called for. We are not trying to tell you not to call, but when you do call try to be reasonable and we will try to be the same towards the caller.

As in past years, we have worked with several of the surrounding towns, other law enforcement agencies and will continue to cooperate with them as in the past. Our thanks to those agencies and the town selectmen for their cooperation and their understanding during 1976.

Respectfully submitted,

BRADLEY WHITCOMB
Chief, Dalton Police Department

DALTON PLANNING BOARD REPORT 1976

The Planning Board reviewed and approved several subdivisions during the past year. All of the subdivisions with the exception of one had more than five (5) acres per lot. The one exception being a one (1) acre parcel used for installation of leach fields.

It should be noted the planning board meets whenever there is business to conduct and anyone wishing to meet with the board can do so by contacting Mrs. Susan Bean, the board secretary and arranging a suitable time.

ROBERT BARTLE

WHITEFIELD REGIONAL AIRPORT COMMISSION

Financial Report 1976

	Estimated Revenue 1976	Actual Revenue 1976	Estimated Revenue 1977
Balance, January 1	$14,723.96	$14,723.96	$ 6,585.67
Appropriations			
Bethlehem	400.00	500.00	400.00
Dalton	400.00	400.00	400.00
Jefferson		400.00	400.00
Lancaster	1,000.00	1,000.00	1,000.00
Littleton	500.00	500.00	500.00
Northumberland	500.00	500.00	500.00
Whitefield	2,750.00	2,750.00	2,750.00
Contributions			
Timberland Machines (Snow removal)	1,000.00		
Georgia-Pacific	200.00		
Diamond International	500.00		
Burndy Corporation		250.00	250.00
Lease Income			
Shirley Mahn–House lot	100.00		
Shirley Mahn–Hangar lot	100.00		
Shirley Mahn Memorial Hangar			360.00
U.S. Forest Service	100.00	100.00	100.00
S. Bent Bros.	918.76	942.36	942.36
Dr. Harry McDade	100.00	100.00	100.00
Philip Rust, Jr.		200.00	200.00
Leonard Davis	100.00	100.00	100.00
World Radio Mission	300.00		400.00
Cherry Mt. Aviation	1.00	1.00	1.00
State of New Hampshire			
Aeronautical Fund	3,000.00	2,953.80	3,000.00
Miscellaneous Income			
From Contingency Fund		2,000.00	
License fees		525.00	550.00
Sale of Hay	100.00	275.00	275.00
Reimbursement for phone		20.12	
Interest on Reserve Account		357.43	
TOTAL	$26,793.72	$28,598.67	$18,814.03

	Estimated Expenses 1976	Actual Expenses 1976	Estimated Expenses 1977
Expenses			
Snow Removal	$ 2,500.00	$ 859.07	$ 2,500.00
Insurance	450.00	243.00	360.00
Utilities			
Electric, Telephone, Water	4,000.00	2,585.64	3,000.00
Maintenance & Repairs	2,000.00	4,680.00	2,000.00
Improvements	1,000.00	535.14	500.00
Fees			
Manager	3,000.00	3,818.56	3,900.00
Employee	500.00	596.48	1,000.00
Accounting & Secretarial	550.00	441.65	500.00
Miscellaneous			
Advertising		126.45	130.00
Commissioners' Expense	150.00		150.00
Reimbursements		90.00	
Legal Services	500.00	506.25	500.00
Certification of Airport	750.00		
Supplies	450.00	30.56	50.00
Transfer to Capital Reserve Account	5,000.00		
Purchase Mahn hangar		7,500.00	
TOTAL	$20,850.00	$22,013.00	$14,590.00

Estimated Revenue	$18,814.03
Estimated Expenses	14,590.00
Estimated Balance 12/31/77	$ 4,224.03

WHITEFIELD REGIONAL AIRPORT
COMMISSION REPORT

1976 was a very busy year at the Whitefield Regional Airport, with many worthwhile projects being accomplished; for example, all the cracks and holes in the runway and apron were routed and filled, as per F.A.A. specifications for our class of airport certification.

A regular air service was run this past summer from June 13th, 1976 to September 13th, 1976. These flights were from Whitefield to Boston and return.

Total Aircraft	1,479
Business	352
Commercial	165
Private & Pleasure	962
Passengers	5,911
Inbound	2,974
Outbound	2,937

There is, at the present time, a new (private) five stall hangar under construction on airport property, as well as a Marker Beacon to be used in conjunction with the instrument landing system. The latter project is State funded.

An airport Master Plan is currently being drawn up, such Master Plan being a prerequisite of the Department of Transportation when processing applications for available airport funding.

It has been a pleasure working with our airport manager, Mr. Roland Ferland, the Selectmen of Whitefield, and the Commissioners of Dalton, Jefferson, Lancaster, Littleton, Northumberland and Whitefield.

Respectfully submitted,

GEORGE BLANEY
Chairman (Bethlehem Commissioner)

NORTH COUNTRY COUNCIL, INC.

The Council provided information on the Local Public Works Act.

On a regional level, North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their Industrial Parks, projects which will benefit residents of adjacent communities. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products, the region's most important natural resource, can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community planning level, in addition to local technical services, the Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on what to look for when preparing a tax map.

"Planning News," the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N. H., at 823-8108.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program in 1977. Efforts to help communities with economic development will continue. The Council's Economic Development Committee will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation. The support and participation of the town has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,

ROBERT BARTLE
CARROLL REXFORD
NCC Representatives

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	11	7
Town	0	0

BURNHAM A. JUDD
District Fire Chief

RALPH BLAKSLEE
Forest Fire Warden

REPORT OF THE TRUST FUNDS OF THE TOWN OF DALTON, N. H. ON DECEMBER 31, 1976

Date of Creation	Trust Fund	Principal Beginning Year	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
2/ 5/11	Isabella Steele	$ 50.00	$	$ 19.18	$ 3.54	$ 3.54	$ 19.18
7/14/25	William S. Crouch	50.00		40.92	4.67	4.67	40.92
5/24/26	Will Heath	50.00		19.51	3.55	3.55	19.51
5/10/34	Carrie Tillotson	200.00		9.95	10.88	10.88	9.95
6/ 1/33	Ida White Hayes & John White	100.00		44.58	7.47	7.47	44.58
11/28/36	Jennie & Frank Whitcomb	100.00		11.06	5.73	5.73	11.06
7/ 1/42	Charles H. Emerson	200.00		28.22	11.83	11.83	28.22
2/ 9/43	W.A. Tillotson & Aldrich	100.00		5.82	5.45	5.45	5.82
9/ 1/43	Simeon, Kenny & Ewen	100.00		14.39	5.89	5.89	14.39
11/26/46	Kate Cushman & Tillotson	2,500.00		140.11	137.42	137.42	140.11
12/16/53	Robert & Eliza Eager	100.00		3.82	5.36	5.36	3.82
4/ 6/54	Edward & Bertha Stannard	100.00		5.24	5.42	5.42	5.24
8/28/54	Marion Fountain	100.00		5.39	5.42	5.42	5.39
12/14/56	Henry Whitcomb	100.00		4.29	5.38	5.38	4.29
6/ 3/57	John Jock	140.15		7.54	7.63	7.63	7.54
6/ 7/57	William E. Carpenter	100.00		6.91	5.51	5.51	6.91
1/15/58	Charles A. Simonds	100.00		3.55	5.34	5.34	3.55
3/ 7/60	George Harriman	200.00		14.91	11.13	11.13	14.91
9/23/60	Harold B. Wallace	150.00		6.90	8.10	8.10	6.90
11/21/60	Ewens & Nelson	150.00		9.15	8.22	8.22	9.15
3/28/60	Walter H. Colby	300.00		7.34	15.94	15.94	7.34
12/ 1/61	Addie S. Harriman	150.00		4.05	7.97	7.97	4.05
7/20/62	William Eager	150.00		8.25	8.18	8.18	8.25
12/27/62	James Adair	100.00		2.06	5.26	5.26	2.06

11/ 9/64	Eva Cormier	200.00		99.39	15.50		114.89
8/11/65	Bertrand Ruggles	300.00		43.48	17.83	17.83	43.48
5/ 9/67	Carlyle McCullock	150.00		2.53	7.88	7.88	2.53
7/ 7/67	Ruggles, Heath, Elliott	200.00		8.21	10.78	10.78	8.21
12/13/67	Allan & Edda Mailman	100.00		1.34	5.22	5.22	1.34
12/15/67	Thomas Lemere	200.00		2.69	10.49	10.49	2.69
9/10/68	Charles Bolles	100.00		2.31	5.27	5.27	2.31
1/23/69	W. H. Cushman	300.00		2.61	15.69	15.69	2.61
1/23/69	Edward P. Cushman	100.00		1.30	5.22	5.22	1.30
1/23/69	Edmond Hurlburt	100.00		1.30	5.22	5.22	1.30
2/23/69	W.B. & E.L. Aldrich	300.00		111.94	21.36		133.30
3/25/69	Thomas F. Smith	200.00		60.98	13.50		74.48
6/ 4/69	Harry Isham	100.00		1.30	5.22	5.22	1.30
7/23/69	Chester A. Crocker	300.00		3.92	15.77	15.77	3.92
5/29/70	Shepard Vogelgasang	200.00		2.61	10.49	10.49	2.61
6/30/70	Hurlburt & Emerson	150.00		1.95	7.85	7.85	1.95
4/15/70	Franklin Whitcomb	100.00		4.36	5.38	5.38	4.36
6/28/71	Bernice Fenoff	115.00	10.00	1.50	6.28	6.28	1.50
11/ 1/71	Chevette Lot	200.00		2.61	10.49	10.49	2.61
4/ 9/73	Carpenter-Wight	100.00		1.30	5.22	5.22	1.30
6/15/73	Clyde McCullock	100.00		1.30	5.22	5.22	1.30
10/17/73	Frank Tillotson	200.00		2.61	10.49	10.49	2.61
8/ 5/74	Morey & Moore	200.00			10.35	10.35	
3/ 3/75	William F. Boyle	200.00			10.36	10.36	
3/29/76	William O. Emerson		171.45		18.05	7.78	10.27
6/ 7/76	George & Evelyn Ramsdell Lot		200.00		5.80		5.80
		$9,605.15	$381.45	$784.68	$562.22	$495.79	$851.11

All Trust Funds Are Cemetery Funds

Births Registered in the Town of Dalton, N. H., for the Year Ending December 31, 1976

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
February 3	Christopher Woodbury	Gary D. Mitton	Carole Whittum	Littleton
February 19	Daniel Alfred	Theron E. Wright	Patricia Fenoff	Littleton
April 8	David Bruce Jr.	David B. Fuller	Patricia Whiting	Littleton
July 7	Adam David	Dennis C. Rexford	Doris Berry	Lancaster
December 31	Dennis Gilbert II	Dennis G. Walter	Cathy Pond	Lancaster

Marriages Registered in the Town of Dalton, N. H., for the Year Ending December 31, 1976

Date	Name of Groom	Residence	Name of Bride	Residence
June 26	Richard A. Ingerson	Jefferson	Doreen J. Richard	Dalton
July 2	Arthur K. Brungot	Whitefield	Rose M. Bigelow	Dalton
August 11	Darwin W. Cunningham	West Willington, Conn.	Louvia Cunningham	Dalton
December 11	E. Roger Grimard	Dalton	Thelma K. Leach	Dalton
December 31	Bruce Millette	Dalton	Dianne Wood	Dalton

Deaths Registered in the Town of Dalton, N. H., for the Year Ending December 31, 1976

Date	Name of Deceased	Age	Place of Death
February 13	Vera Wentworth	52	Dalton
February 27	Anna B. Smith	66	Littleton
March 3	Maud C. Emerson	82	Greenfield, Mass.
April 14	Kenneth F. Tassie	66	Dalton
May 26	Alice Wells	72	Littleton
July 2	Gene Whitcomb	36	Littleton
November 25	James A. Fernald	58	Hanover
December 11	Ethel D. Roger	68	Hanover
December 22	Alyre Richard	72	Franconia

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28,800.00
16,800.00
43,600.00
6,